

Work Order ID 66363

Friday, February 11, 2011 1:17:27 PM



Page 1

Item ID: D3282-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Float Web (206L/407)

Start Date: 2/14/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 2/28/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals:

Process Plan: MF

Date: 11-02-11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3282

Rev C

100



Skidtubes

0.00

Skidtubes

Skidtubes

Memo

0.00

1-Cut to length as per Dwg D3282.
2- inspect for surface damage as per QSI0018
3- Deburr

110



HAAS CNC VERTICAL MACHINING #1

0.00

HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

1-Machine as per Folio FA579 & Dwg D3282
2-Deburr

120



QC2- Inspect parts off machine FAI/FAIB

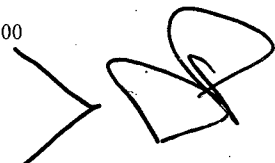
0.00

QC

Memo

0.00

Quality Control



11-2-14

8

RTO

OK 11/03/17

OK 11/03/17

7

7

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3282-041 PAR #: _____ Fault Category: Machining NCR: Yes No DQA: _____ Date: 11/03/22
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: _____ Date: 11/4/06

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11/03/17	110	1 part scrap the .050 dim are too small at the end of part. R.C. the part move up the	<i>[Signature]</i>	scrap destroy no replace	<i>[Signature]</i> 11/03/17	B.A. 11/03/22	<i>[Signature]</i>	<i>[Signature]</i>
		Drilled up in the vise but tight enough.	<i>[Signature]</i>	/	/	/	/	/

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action		Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng				

NOTE: Date & initial all entries

Page 3

Accept

[illegible]**Setup Start**

Stop

**Cust Item ID:**

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Operation	Description
1	Start at the beginning of the array.
2	Compare the current element with the pivot.
3	If the current element is less than the pivot, swap it with the element at the low index.
4	Increment the low index.
5	Repeat steps 2-4 until all elements are processed.
6	The pivot is now in its final position.
7	Recursively sort the left and right subarrays.
8	Return the sorted array.

Set Up/ Run Hours

Tool ID**Tool #**

**Accept
Qty**

Reject
Qty

Reject Number

**Insp.
Stamp**

160

0.00

10-10-87

Skidtubes

0.00

Skidtubes

Memo

1-Install doublers as per Dwg D3282. Apply LPS-3 between doublers and web
A/RN/ALPS-3

Skidtubes

170

0.00

[illegible]

QC5- Inspect part completeness to step on W/O

0.00'

QC

Memo

Quality Control

180

0.00

Identify as per dwg & Stock Location: 0

0.00

Packaging

Memo

Packaging

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Work Order ID 66363

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Friday, February 11, 2011 1:17:27 PM

Item ID: D3282-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Float Web (206L/407)

Start Date: 2/14/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 2/28/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/11

MF

11-04-06

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, February 11, 2011 1:17:21 PM

Page 1

Work Order ID: 66363

Parent Item: D3282-041

Parent Item Name: Float Web (206L/407)

Start Date: 2/14/2011


Required Date: 2/28/2011

Start Qty: 8.00

Required Qty: 8.00


Comments: IPP Rev:B 05.09.23 Procedure change KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2792-130  EXTRUSION		Manufactured	No			160	Each	38.0000	1	8			
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Location Loc Qty Loc Code

MAT06 38
61630 38

✓ D3283-1  Doubler		Manufactured	No			160	Each	13.0000	2	16			
--	--	--------------	----	--	--	-----	------	---------	---	----	--	--	--

Location Loc Qty Loc Code

ST046 11
63572 11
ST048 2 866533
57725 2

✓ MS20470AD4-7  Rivet, Universal Head		Purchased	No			100	Each	1,547.000	57	456			
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Location Loc Qty Loc Code

ST320 1547
115996 361
116081 1186

⑧ DP 11-2-14

SAD 11-09-01

11
3

SAD 11-09-01

456 399

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

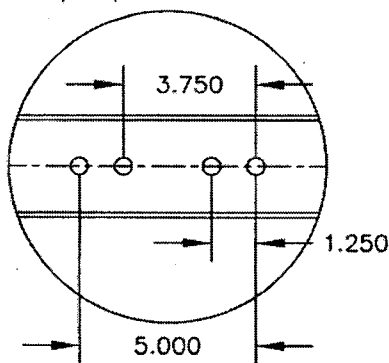
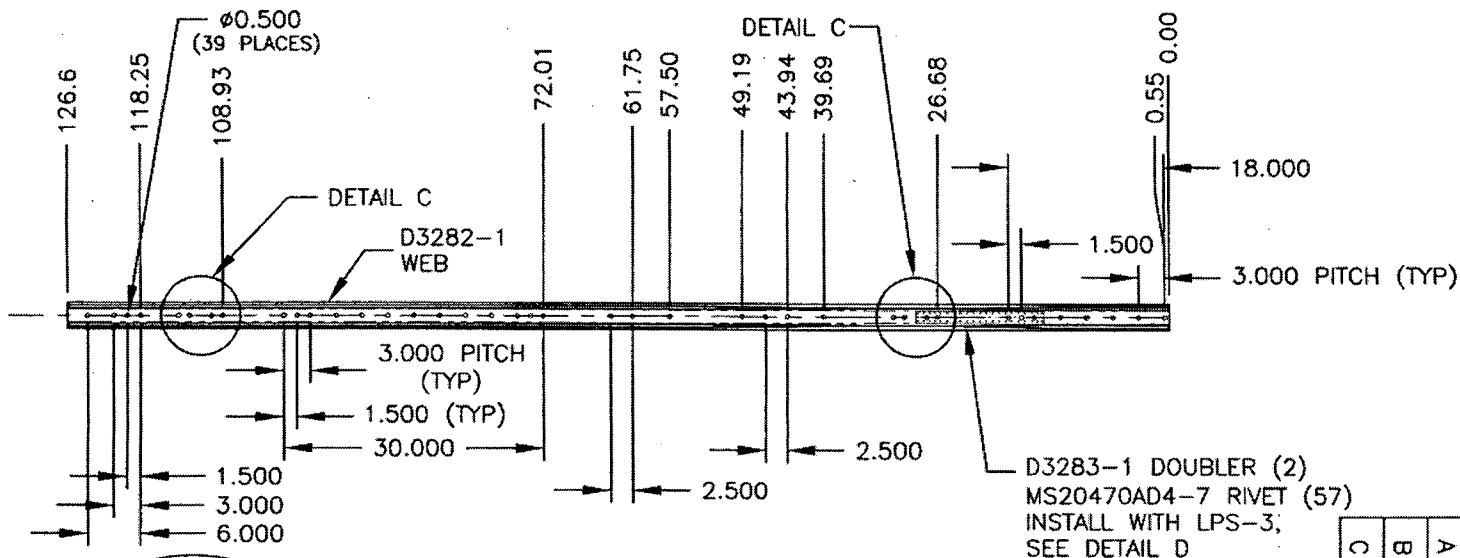
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

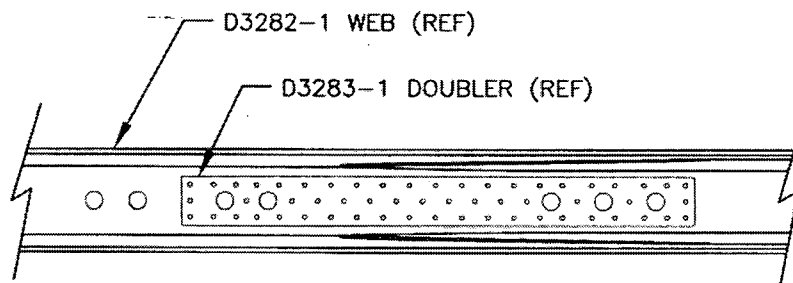
NOTE: Date & initial all entries

DART

DESIGN	CP	DRAWN BY	CP	DART AEROSPACE USA, INC.
CHECKED	<i>[Signature]</i>	APPROVED	<i>[Signature]</i>	PORT HADLOCK, WA
DATE	05.08.09	DRAWING NO.	D3282	REV. C
TITLE	05.08.09	SCALE	1:20	
A	04.05.05	NEW ISSUE		
B	05.03.16	MOVE HOLES, ADD D3390-1 DOUBLERS		
C	05.08.09	REMOVE D3390-1, NOW MACHINED		



DETAIL C
SCALE 1:5
RIVET HOLES NOT SHOWN
FOR CLARITY



DETAIL D
SCALE 1:5

66363

RELEASED
05.09.12

D3282-041 FLOAT WEB

- 1) MAKE FROM D2792-130 EXTRUSION
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.010 TO 0.020
- 5) APPLY A LAYER OF LPS LABORATORIES' LPS-3 BETWEEN D3283-1 DOUBLERS AND D3282-1 WEB. INSTALL RIVETS COATED WITH LPS-3
- 6) SEE PAGE 2 FOR MACHINING DETAILS

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

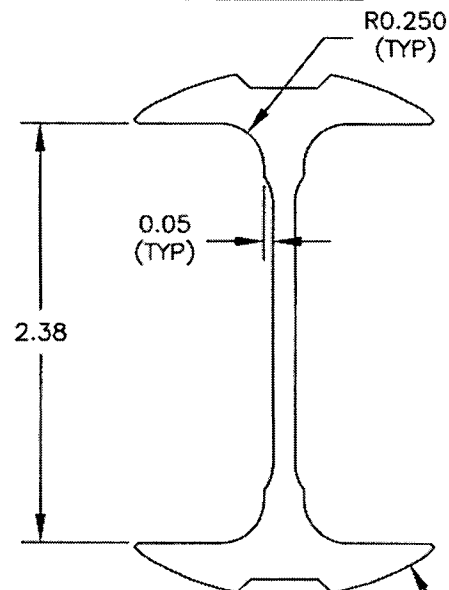
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

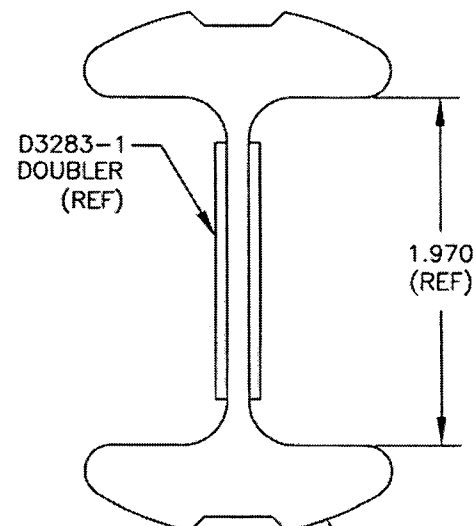


DESIGN	CP	DRAWN BY	CP	DART AEROSPACE USA, INC.
CHECKED	CP	APPROVED	CP	PORT HADLOCK, WA
DATE	05.08.09	TITLE	D3282	REV. C
			SCALE	SHEET 2 OF 2
				1:20
				FLOAT WEB, 206L/407

SECTION A-A



SECTION B-B

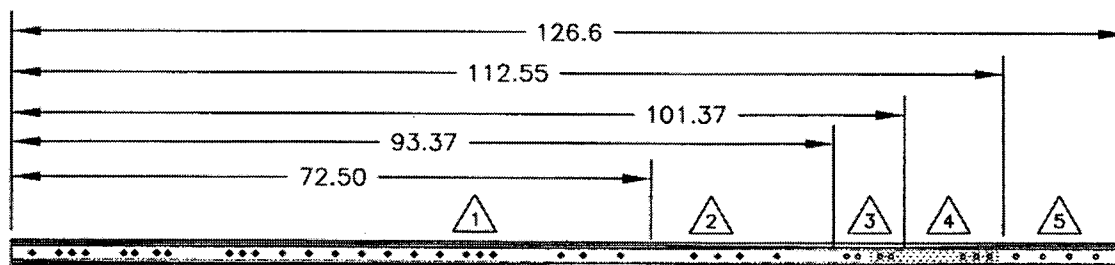


D2792-130
EXTRUSION
(REF)

D2792-130
EXTRUSION
(REF)

D3282-1 MACHINING NOTES

- 1 UNIFORM SECTION A-A
- 2 UNIFORM TAPER FROM SECTION A-A TO SECTION B-B
- 3 UNIFORM SECTION B-B
- 4 UNIFORM TAPER FROM SECTION B-B TO SECTION A-A
- 5 DRILL #30 ($\phi 0.128$ REF) HOLES (57 PLACES) TO LINE UP WITH D3283-1, SEE DETAIL D FOR REFERENCE
- 6 UNIFORM SECTION A-A
- 6 R1.00 BETWEEN SECTIONS



#66363

RELEASED
05.04.12

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order:	66363
Description: Float Web		Part Number:	D3282-041
Inspection Dwg: D3282	Rev: C	Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
126.6	+/-0.100	126.6	—		M-type ML-2	
1.500	+/-0.010	1.500	—		Vern ML-2	
3.000	+/-0.010	3.000	—		"	
6.000	+/-0.010	6.000	—		"	
1.250	+/-0.010	1.250	—		"	
30.000	+/-0.010	30.000	—		M-type ML-2	
1.500	+/-0.010	1.500	—		Vern ML-2	
72.01	+/-0.030	72.010	—		M-type ML-2	
61.75	+/-0.030	61.750	—		"	
57.50	+/-0.030	57.500	—		"	
49.19	+/-0.030	49.190	—		"	
43.94	+/-0.030	43.940	—		"	
39.69	+/-0.030	39.690	—		"	
26.68	+/-0.030	26.680	—		"	
0.55	+/-0.030	.550	—		Vern ML-2	
1.970	+/-0.010	1.970	—		"	
2.38	+/-0.030	2.375	—		"	
0.05	+/-0.030	.050	—		"	

Measured by:	ML
Date:	11/03/17

Audited by:	B.A
Date:	11/03/22

Prototype Approval:	N/A
Date:	N/A

Rev	Date	Change	Revised by	Approved
A	07.04.02	New Issue	KJ/JLM	

